

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Disaster Management – Hiring of launches for Disaster Preparedness in Bhadrachalam and Paloncha Divisions from Godavari River – Hiring Charges for the years 2009 and 2010 – Payment of hiring charges – Administration Sanction – Orders – Issued.

Revenue (DM.I) Department

G.O.Rt.No. 140

Dt. 24.05.2011.

Read the following:

1. From the District Collector, Khammam, Rc.No.D2/981/2009, Dt.20-02-2011.
2. From the District Collector, Khammam, Rc.No.D2/2027/2008, Dt.19-02-2011.
3. G.O.Rt.No.263 Revenue (DM.I) Department, Dt.15-09-2009.
4. G.O.Rt.No.1684, Finance (Exp.Rev) Department, Dt.28-04-2011.

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ORDER:

In the references 1st and 2nd read above, the District Collector, Khammam has informed that the Godavari Flood Manual has been prepared to undertake various advance measures in the event of floods to River Godavari in the District. He has informed that during the year 2009 (13) launches and in the year 2010 (18) launches were requisitioned and positioned at important flood prone areas to undertake rescue and relief operations. He further informed that the calculations of the hiring charges was made in accordance to the instructions issued in the reference 3rd read above. While furnishing the calculations of the hiring charges for the years 2009 amounting to Rs.20,88,774/- and for 2010 amounting to Rs.40,27,666/- separately, totaling an amount of Rs.61,16,440/-, the District Collector, Khammam has requested for release of funds to be paid to the launch owners. The calculation particulars are as follows:

YEAR	RATE		NO. OF DAYS LAUNCHES ENGAGED			HIRE CHARGES		
	FOR WORKING DAYS In Rs.	FOR IDLE DAYS In Rs.	TOTAL NO. OF DAYS	SPLIT UP @ 70:30 AS PER GO		WORKING DAYS In Rs.	IDLE DAYS In Rs.	TOTAL (in Rs.)
				WORKING DAYS OF LAUNCHES @ 70%	IDLE DAYS OF LAUNCHES @ 30%			
2009 (13) Launches hired	3018	2000	768	538	230	1623684	450000	2083684
2010 (18) Launches hired	3018	2000	1486	1040	446	3138720	892000	4030720
TOTAL			2254	1578	676	4762404	1352000	6114404

(Contd..... 2.)

The Finance (Expr. Revenue) Department vide reference 4th read above, have issued Budget Release Order for an amount of Rs.61,16,000/- (Sixty one lakh sixteen thousand only) towards hiring charges for the years 2009 and 2010 to the District Collector, Khammam being the B.E.Provision 2011-12 under Non Plan Scheme from the following Head of Account:

MJH - 2245 - Relief on account of natural calamities
SMH - 02 - Floods Cyclones etc.
MH - 112 - Evacuation of population
SH - 04 - Evacuation of population
310 - Grants in aid
312 - Other grants in aid.

Government after careful examination hereby accord administrative sanction for an amount of Rs.61,14,404/- (Rupees sixty one lakh fourteen thousand four hundred and four only) from Calamity Relief Fund, released vide the Budget Release Order 4th read above, duly permitting the District Collector, Khammam to draw and disburse the amount to the launch owners whose launches were hired during the years 2009 and 2010.

The District Collector, Khammam shall take necessary further action in the matter and furnish Utilisation Certificate duly audited by the State Audit Department.

This orders issues with the concurrence of Finance (Expr.Rev) Department vide their U.O.No.7795/123/A2/Exp.Rev/2011, Dt.29-04-2011 which covers the orders issued vide the reference 4th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. T. RADHA,
COMMISSIONER FOR DISASTER MANAGEMENT &
EX-OFFICIO PRL. SECRETARY TO GOVERNMENT.**

To

The District Collector, Khammam.

Copy to:

The Accountant General, A.P., Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The District Treasury Officer, Khammam.

The Finance (Exp.Rev) Department.

The Finance (BG.V) Department.

The Peshi to the CDM & EOPS, Revenue (DM) Department.

The Accounts Officer, Revenue (DM-Accts) Department.

// FORWARDED BY ORDER //

SECTION OFFICER.